

Ynk-DBR No. 48
Date 15.07.2020

Original / Duplicate / Triplicate

AEE/YNK SUB. DN
SBR No: 08/20-21
Date: 8/6/2020

CONTRACT CERTIFICATE

(For Other Works)

1st & Final bill

Division- Yelahanka Division

P-3522

Sub-Division:

Bill Received No

Dated

Cash Book Voucher No

dated

Head of Account:

Name of Work: Consultancy services for Construction Supervision, Project Management and Quality Control (PMC) for the works in Ward No-02 Package-01"

Name of Contractor and Full Address: M/s. Newzen Consultants Bangalore

Reference to Agreement No: EE/ D -YZ/AGR/ 200 /2019-20 Dated: 11.11.2019

Work Order No: EE/YNK-D/W.O/200/2019-20 Dated: 11.11.2019

002-19-000069

Certified that the measurements were taken by me on 16-11-19 and recorded in pages 215700 of measurement Book No 2157R and that the work is satisfactorily executed

Contractor's Signature

Officer-in-charge of work

Certified that the measurements were taken by me on 15/05/2020 and found correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment
 - a) Amount of previous payment as in the Office Cash Book Voucher No Dated S D No
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied
 - Now made recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No date less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Sub-Division Engineer
Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Bill amt. 27000/-
27000/-
27000/-
27000/-
243000/-

Contractor's Signature

Received Rs (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses:

(For use in the Office)

1.
2.
Dated Signature of Contractor

Paid by me by cheque No

Cash Rs

Initials of Officer Making Payment

Audited & Admitted for Rs. 270000/-
Dated 24/3/2021
and Rs. 27000/-
By Cheque
By Adjustment
Executive Engineer

YNK-DBR/11
Date
Final bill
Yelahanka Division
Docket No
of Work
for the works in W
of Contractor and Fu
reference to Agreement
Work Order No: EEJY
Certified that the me
f measurement Bo
Contractor
Certified
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Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total Up	
			Qty	Cost	Qty	Rate Rs. & p	Cost	Qty.	
1	Consultancy services for Construction Supervision, Project Management and Quality Control (PMC) for the works in Ward No-02 Package-01"	1 job	-	-	100.0%	270000.00	270000.00	100.0%	270000.00
	Total Work order Rs. 2,70,000/-								
	100% of Rs. 2,70,000/- = Rs. 2,70,000/-								
Total Amount									270000.00

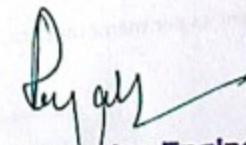
Rupees Two Lakh(s) Seventy Thousand Only

CERTIFICATE :

- 1 Certified that Rs Rs.2,70,000/- (Rupees Two Lakh(s) Seventy Thousand Only is chargeable of following Work :
 - a Improvements to Roads and Drains at ISSAC Layout Synic vihar layout and Vinayaka layout in ward No-02 Yelahanka sub division
 - b Improvements to Roads and Drains at Kamakshamma Layout and Chowdeswari layout in ward No-02 Yelahanka sub division
 - c Improvements to Roads and Drains at JP Colony layout and Kenchenahalli Prakruthi badavane in ward No-02 Yelahanka sub division
- 2 Certified that the work has been done satisfactory.



 A.E-02


Asst. Executive Engineer
 Yelahanka Sub. Division
 (BBMP Ynk. Zn)
 Yelahanka, Bangalore